

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
 (212) 278-1000 EIN: 13-2743351
 E-Mail: Accounting@andersonkill.com

W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

January 20, 2006 INVOICE: *****

c/o Peter Vanlockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

DATE: January 20, 2006
 MATTER: 100055.WRG01
 INVOICE: *****

PROFESSIONAL SERVICES through 12/31/05

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/01/05	Attention to action with AIG.	W001	RMH	0.30
12/07/05	Retrieved copies of filed AKO fee applications from Pacer (1.10); review all applications re receipt of payment (.80); phone conversation with K. Hemming at Campbell & Levine re status of payments for fee applications (.40); e-mail correspondence with W. Sparks at WR Grace per R. Horkovich re payment for past billing (.20).	W011	KSF	2.50
12/08/05	Follow-up e-mail to R. Horkovich and R. Chung re payment information from WR Grace	W011	KSF	0.20
12/21/05	Proofed edits to November invoice (.40); communicated same to K. Hemming at Campbell & Levine for preparation and filing of fee application (.10).	W011	KSF	0.50

TOTAL FEES: \$794.50

FEE SUMMARY

	RATE	HOURS	TOTALS
Karen S Frankel	185.00	3.20	592.00
Robert M Horkovich	675.00	0.30	202.50
TOTAL FEES:			\$794.50

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SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001	Asset Analysis and Recovery	HOURS	TOTALS
Robert M Horkovich		0.30	202.50
TOTAL:		0.30	202.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Karen S Frankel	3.20	592.00
TOTAL:	3.20	592.00
TOTAL LEGAL FEES		\$794.50

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COSTS through 12/31/05

DATE	DESCRIPTION OF COSTS	AMOUNT
12/06/05	DI - FAX CHARGES -	E104 12.00
12/14/05	DI - FAX CHARGES -	E104 24.00
12/14/05	DI - FAX CHARGES -	E104 13.50
TOTAL COSTS:		\$49.50

WORK	DESCRIPTION	AMOUNT
FX	DI - FAX CHARGES -	49.50
TOTAL COSTS:		\$49.50